

Exhibit 7

PROFITABILITY RECAP - ACTUAL THRU JUNE 2006 ; PROJECTED THRU SPRING 06
 BUYER: BRETT D. THOMAS
 GROSS MARGIN PROJECTION
 SPRING 2006
 DPT 74

ATELIER - 24 doors

SALES	PROJ	%CHG
350.7	378.7	#DIV/0!

MARKDOWNS			
	246.0	POS	
	78.7	PERMS	
	0.0	PCR	
	-14.0	MDVA	
	310.7	NET MARKDOWNS	

RECEIPTS			
COST	RETAIL	MU%	
196.6	627.7	68.7%	TTL SEASON
126.3	274.3	54.1%	BOS
0.0	0.0		RTV
	0.0		PCR
-5.7	-14.0	59.2%	MDVA
317.2	888.5	64.3%	TOTAL

MD %	82.1%
+	
SHORT %	0.0%
+	
EMP DISC%	1.0%
+	
FREIGHT %	0.0%
=	
TOTAL	84.0%
X	
COST COMP	35.7%
=	30.0%
MU	64.3%
-	30.0%
	34.3%
+	
EARNED DISC	5.7%
=	
GM %	40.0%
GM% PLAN	45.0%
DEF @COST	(\$18.8)

thru JULY wk 1	JULY proj	TOTAL
STD	TO COME	
350.7	28.0	378.7
	(MD % TO SALES =	85.7%
209.6	36.4	246.0
78.7	0.0	78.7
	0.0	0.0
14.0	0.0	14.0

196.6	196.6	COST
627.7	627.7	RETAIL

TO COME...			
SALES	sls	pos	rate
JULY	28.0	36.4	130%
ON-ORDER	cost	retail	mark-up
JUNE			#DIV/0!
JULY			#DIV/0!
PERMS			
JULY			
CHARGEBACKS			
0.0	TOTAL VA @ COST		

as of 19-Jul-06 11:42 AM

116 - 9400 - 8/10
 117 - 9400 - 8/10

PROFITABILITY RECAP - SEPTEMBER FALL 2006
 BUYER: LAUREN COHN
 GROSS MARGIN PROJECTION
 FALL 2006
 DPT 74

ATELIER

SALES	PROJ	PLAN	LY	%CHG
77.5	87.0			#DIV/0!

MARKDOWNS			
	82.6	POS	
	47.6	PERMS	
	0.0	PCR	
	0.0	MDVA	
	130.2	NET MARKDOWNS	

RECEIPTS			
	COST	RETAIL	MU%
	134.5	331.8	59.5% TTL SEASON
	50.4	146.8	65.7% BOS
	-1.4	-2.6	47.0% RTV
	0.0	0.0	PCR
	0.0	0.0	MDVA
	183.5	476.0	61.5% TOTAL

MD %	149.7%
+	
SHORT %	-26.3%
+	
EMP DISC%	1.9%
+	
FREIGHT %	0.2%
=	
TOTAL	125.5%
X	
COST COMP	38.5%
=	
	48.4%
MU	61.5%
-	
	48.4%
	13.1%
+	
EARNED DISC	7.2%
=	
GM %	20.3%
GM% PLAN	45.0%
DEF @COST	(\$21.5)

STD	TO COME	TOTAL
77.5	9.5	87.0

	(MD % TO SALES =	149.7%)
79.9	2.7	82.6	
38.6	9.0	47.6	
	0.0	0.0	
	0.0	0.0	

134.5	0.0	134.5	COST
331.8	0.0	331.8	RETAIL

TO COME

SALES	size	pos	rate
SEPT			28%
ON-ORDER			
SEPT	cost	retail	mark-up
			#DIV/0!
PERMS			
SEPT			
CHARGEBACKS			
0.0	TOTAL VA @ COST		

as of 25-Sep-06 09:12 PM

PROFITABILITY RECAP - THIRD QUARTER FALL 2006
 BUYER: LAUREN COHN
 GROSS MARGIN PROJECTION
 FALL 2006
 DPT 74

ATELIER

SALES	PROJ	PLAN	LY	%CHG
105.2	136.7			

STD	TO COME	TOTAL
105.2	31.5	136.7

MARKDOWNS				
	92.7	POS		
	91.2	PERMS		
	0.0	PCR		
	0.0	MDVA		
	183.9	NET MARKDOWNS		

	(MD % TO SALES	134.6%)
85.8	6.9		92.7
47.9	43.3		91.2
	0.0		0.0
	0.0		0.0

RECEIPTS				
	COST	RETAIL	MU%	
	187.7	464.4	59.6%	TTL SEASO
	50.4	146.8	65.7%	BOS
	-1.4	-2.6	47.0%	RTV
	0.0	0.0		PCR
	236.7	608.6	61.1%	MDVA
				TOTAL

187.7	0.0	187.7	COST
464.4	0.0	464.4	RETAIL

TO COME

SALES	sls	pos	rate
OCT	31.5	6.9	22%

ON-ORDER cost retail mark-up
 OCT #DIV/0!

PERMS	
OCT	43.3

CHARGEBACKS

0.0	TOTAL VA @ COST
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MD %	134.6%
+	
SHORT %	-18.3%
+	
EMP DISC%	1.0%
+	
FREIGHT %	0.1%
=	
TOTAL	117.4%
X	
COST COMP	38.9%
=	
	45.7%
MU	61.1%
-	
	45.7%
	15.4%
+	
EARNED DISC	6.1%
=	
GM %	21.5%
GM% PLAN	45.0%
DEF @COST	(\$32.1)

as of 11-Oct-06 11:34 AM

1

ATTN: BOB

NOTE 104 - AUSTRIA		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE	
10	104	4611	5107875	888	107	84	72.00	143.95	143.95	143.95	143.95	06/15/07	0
UNIT TOTALS - MFG-TOTALS		DOZIAN TOTALS (\$1000)		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE		CC	
10	104	4611	5107875	888	107	84	72.00	143.95	143.95	143.95	143.95	06/15/07	0

NOTE 104 - AUSTRIA		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE	
10	104	4611	5107875	888	107	84	72.00	143.95	143.95	143.95	143.95	06/15/07	0
UNIT TOTALS - MFG-TOTALS		DOZIAN TOTALS (\$1000)		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE		CC	
10	104	4611	5107875	888	107	84	72.00	143.95	143.95	143.95	143.95	06/15/07	0

NOTE 104 - AUSTRIA		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE	
10	104	4611	5107875	888	107	84	72.00	143.95	143.95	143.95	143.95	06/15/07	0
UNIT TOTALS - MFG-TOTALS		DOZIAN TOTALS (\$1000)		CC		- NO COMMODITY CODE		CC		- NO COMMODITY CODE		CC	
10	104	4611	5107875	888	107	84	72.00	143.95	143.95	143.95	143.95	06/15/07	0

ORIGINAL INVOICE

DYNAMIC HANDLING
150 PULASKI ST.
BAYONNE, NJ 07002

JMB APPAREL DESIGNER
214 W 39TH ST SUITE#400A
NEW YORK, NY 10018

DUNS 147347269

INVOICE NO: 002503

DATE: 07/05/07

SOLD TO: LORD-1
LORD & TAYLOR
2500 HIGHLAND PARK BLVD
WILKES BARRE PA 18702-6797

SHIP TO: LORD-1
LORD & TAYLOR DIST CTR
250 HIGHLAND PARK BLVD.
WILKES-BARRE PA 18702-6797

PAY TO:
MAKE CHECK PAYABLE&MAIL TO:
THE CIT GROUP/
COMMERCIAL SERVICES, INC.
PO BOX 1036
CHARLOTTE, NC 28201-1036

CUST PO NO 93038644
DEPT 0596
STORE 0001
TERMS (08) 8/10 EOM
DISCOUNT
SHIP VIA NEW DEAL LOGISTICS

CREDIT APPR NO 00
SLSMN 01
OUR ORDER NO 001632
PICK TICKET NO 001632/2
FACTOR AUTHORIZATION# 00

STYLE	COLOR	DESCRIPTION	SIZE/QTY	UNITS	PRICE	VALUE
4411245	BLACK	VIVIEN D/S	2 4 6 8 10 12 14 4 5 5 5 5 4 4	32	89.00	2848.00
SUBTOTAL				32		2848.00
TOTAL CTNS				1		2,848.00
TOTAL WT				32		

ORIGINAL INVOICE

JMB APPAREL DESIGNER
214 W 39TH ST SUITE#400A
NEW YORK, NY 10018
DUNS 147347269

DYNAMIC HANDLING
150 POLASKI ST.
BAYONNE, NJ 07002

INVOICE NO: 002504

DATE: 07/05/07

SOLD TO: LORD-1
LORD & TAYLOR
2500 HIGHLAND PARK BLVD
WILKES BARRE PA 18702-6797

SHIP TO: LORD-1
LORD & TAYLOR DIST CTR
250 HIGHLAND PARK BLVD.
WILKES-BARRE PA 18702-6797

PAY TO:
MAKE CHECK PAYABLE&MAIL TO:
THE CIT GROUP/
COMMERCIAL SERVICES, INC.
PO BOX 1036
CHARLOTTE, NC 28201-1036

CUST PO NO 93038644
DEPT 0596
STORE 0003
TERMS (08) 8/10 EOM
DISCOUNT
SHIP VIA NEW DEAL LOGISTICS

CREDIT APPR NO 00
SLSMN 01
OUR ORDER NO 001633
PICK TICKET NO 001633/2
FACTOR AUTHORIZATION# 00

STYLE	COLOR	DESCRIPTION	SIZE/QTY	UNITS	PRICE	VALUE
4411245	BLACK	VIVIEN D/S	2 4 6 8 10 12 14 1 1 2 1 1 1 1	8	89.00	712.00
SUBTOTAL				8		712.00
TOTAL CTNS				1		712.00
TOTAL WT				8		

ORIGINAL INVOICE

JMB APPAREL DESIGNER
214 W 39TH ST SUITE#400A
NEW YORK, NY 10018
DUNS 147347269

DYNAMIC HANDLING
150 PULASKI ST.
BAYONNE, NJ 07002

INVOICE NO: 002505

DATE: 07/05/07

SOLD TO: LORD-1
LORD & TAYLOR
2500 HIGHLAND PARK BLVD
WILKES BARRE PA 18702-6797

SHIP TO: LORD-1
LORD & TAYLOR DIST CTR
250 HIGHLAND PARK BLVD.
WILKES-BARRE PA 18702-6797

PAY TO:
MAKE CHECK PAYABLE&MAIL TO:
THE CIT GROUP/
COMMERCIAL SERVICES, INC.
PO BOX 1036
CHARLOTTE, NC 28201-1036

CUST PO NO 93038644
DEPT 0596
STORE 0011
TERMS (08) 8/10 EOM
DISCOUNT
SHIP VIA NEW DEAL LOGISTICS

CREDIT APPR NO 00
SLSMN 01
OUR ORDER NO 001634
PICK TICKET NO 001634/2
FACTOR AUTHORIZATION# 00

STYLE	COLOR	DESCRIPTION	SIZE/QTY	UNITS	PRICE	VALUE
4411245	BLACK	VIVIEN D/S	2 4 6 8 10 12 14 1 1 2 1 1 1 1	8	89.00	712.00
SUBTOTAL				8		712.00

TOTAL CTNS 1
TOTAL WT 8

ORIGINAL INVOICE

JMB APPAREL DESIGNER
214 W 39TH ST SUITE#400A
NEW YORK, NY 10018

DYNAMIC HANDLING
150 PULASKI ST.
BAYONNE, NJ 07002

DUNS 147347269

INVOICE NO: 002506

DATE: 07/05/07

SOLD TO: LORD-1
LORD & TAYLOR
2500 HIGHLAND PARK BLVD
WILKES BARRE PA 18702-6797

SHIP TO: LORD-1
LORD & TAYLOR DIST CTR
250 HIGHLAND PARK BLVD.
WILKES-BARRE PA 18702-6797

PAY TO:

MAKE CHECK PAYABLE&MAIL TO:
THE CIT GROUP/
COMMERCIAL SERVICES, INC.
PO BOX 1036
CHARLOTTE, NC 28201-1036

CUST PO NO 93038644
DEPT 0596
STORE 0012
TERMS (08) 8/10 EOM
DISCOUNT
SHIP VIA NEW DEAL LOGISTICS

CREDIT APPR NO 00
SLSMN 01
OUR ORDER NO 001635
PICK TICKET NO 001635/2
FACTOR AUTHORIZATION# 00

STYLE	COLOR	DESCRIPTION	SIZE/QTY	UNITS	PRICE	VALUE
4411245	BLACK	VIVIEN D/S	2 4 6 8 10 12 14 1 1 2 1 1 1 1	8	89.00	712.00

SUBTOTAL 8 712.00

TOTAL CTNS 1
TOTAL WT 8